GOVERNMENT OF ANDHRA PRADESH
ABSTARCT

SERVICES WELFARE – SPORTS & GAMES – All India Civil Services Wrestling Tournament (2019-20) scheduled to be held at Manirmaja Sports Complex, Chandigarh from 28.01.2020 to 30.01.2020 - Deputation of Andhra Pradesh State Civil Services Wrestling Team – Sanction of expenditure of Rs. 58,775/- and Special Casual Leave for (09) days from 25.01.2020 to 02.02.2020 – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE-A2) DEPARTMENT

G.O.RT.No. 79 Dated: 10-01-2020

Read the following:

1. G.O.Ms.No.315, G.A (SW) Department, dt.05.11.2014.
2. G.O.Ms.No.101, G.A (SW) Department, dt.27.07.2018.
3. Government Lr.No. GAD01-SW0SPTS(SAAP0/2/2018-S.W-1, dt.30.07.2018.
4. Lr.No.59/02/2019-20/CCSCSB, dt:25.11.2019 of Secy., CCSC&SB, Central Civil Services Cultural & Sports Board, Min., of Personnel, Public grievances & pensions, G.O.I.
5. From the Chief Coach, Govt., of A.P., District Sports Authority, Krishna letter Dt:24.12.2019.
6. From the President/, Andhra Pradesh Secretariat Association, Velagapudi, Representation dt.nil received on dt: 03.01.2020.

***

O R D E R:

In the reference 4th read above, the Secretary, Central Civil Services Cultural & Sports Board, New Delhi has requested to sponsor the APCS Wrestling Team, to participate in All India Civil Services Wrestling Tournament 2019-20 scheduled to be held at Manirmaja Sports Complex, Chandigarh from 28.01.2020 to 30.01.2020.

2. In the reference 6th read above, while furnishing the list of members, the President, A.P.Secretariat Association, Velagapudi, has requested to sanction an amount of Rs.58,775/- (Rupees Fifty eight thousand seven hundred and seventy five only) for the A.P. Civil Services Wrestling team consisting (05) members including Manger and Coach to participate in All India Civil Services Wrestling Tournament 2019-20 to be held at Manirmaja Sports Complex, Chandigarh from 28.01.2020 to 30.01.2020 and also sanction (09) days Special Casual Leave from 25.01.2020 to 02.02.2020 and nominate Sri N.Subba Rao, S.O., Finance Department as "Manger' and Sri A.Tirupati, S.O. Finance Department, A.P. Secretariat, Velagapudi as 'Coach' of the A.P.Civil Services Wrestling Team for participating in the All India Civil Services Wrestling Tournament.

3. After careful examination of the matter, Government hereby depute the Andhra Pradesh State Civil Services Wrestling Team consisting 05 (five) members including Manager and Coach as mentioned in the Annexure to the order to represent the Andhra Pradesh State keeping in view of the selection list furnished by the Chief Coach, Government of A.P., District Sports Authority, Krishna vide letter 5h read above.

4. Government hereby nominate Sri N. Subba Rao, S.O., Finance Department as "Manger' and Sri A. Tirupati, S.O. Finance Department as Coach of the A.P.Civil Services Wrestling Team (2019-2020) respectively.

5. Government also hereby accord sanction to incur an expenditure of Rs.58,775/- (Rupees Fifty eight thousand seven hundred and seventy five only) in terms of G.O. 1st and 2nd read above, to Sri N. Subba Rao, S.O., Finance Department, a Manager of the team as detailed below in connection with participation of Andhra Pradesh State Civil Services Wrestling Team consisting (05) members including Manger and Coach in All India Civil Services Wrestling Tournament 2019-20 to be held at Manirmaja Sports Complex, Chandigarh from 28.01.2020 to 30.01.2020 and also sanction of (09) days Special Casual Leave from 25.01.2020 to 02.02.2020 and also to leave the Headquarters during the above said leave period.

(P.T.O.)

6. The Manger of the team is authorized to draw and meet the expenses in connection with journeys, D.A. and purchase of Sports material, etc. for the members of the team within the amount sanctioned in para (5) above as shown below:-

Sl. No.	Item of expenditure	Amount in Rs.
1.	2nd Class Train fare to Vijayawada to Chandigarh and back To and FRO Journey @ 970/- (Rs.970x5x2)	9,700/-
2.	D. A. for 5 members @ Rs.300/-per day per member 25.01.2020 to 02.02.2020 for 9 days @ Rs.300x09x5 (before two days and after two days for Upward and Downward journey)	13,500/-
3.	Purchase of Track Suit for 05 members @ Rs.1250/- each (Rs.1250/- x 5)	6,250/-
4.	Purchase of Shoes for 05 members @ Rs.1,450/- each (Rs.1450x 5)	7,250/-
5.	Flag and Banner	1,000/-
6.	Medical Expenses	1,500/-
7.	Local Conveyance and Porterage Charges	750/-
8.	Purchase of Uniform for 03 players: (i) T.shirt @ Rs.325/- (325x3= Rs.975/-) (ii) Short @ Rs.375/- (375x3=Rs.1125/-) (iii) Wresting Costumes @ Rs. 575/- for 3 members 575 x 3 = 1725	3,825/-
9.	Accommodation for 5 members for 3 days @ Rs.1000/- 5x3x1000=15,000/-	15,000/-
	GRAND TOTAL	**58,775/-**
(Rupees Fifty eight thousand seven hundred and seventy five only)		

7. The expenditure sanctioned in para (5) above shall be debited to "2052-Secretariat Genl. Services - MH-090 - Secretariat - SH (12) - Assistance to A.P. Secretariat Service Association for Sports & Games – D.H.310-Grant-in-Aid – S.D.H.312 – Other Grants-in-Aid" and shall be met from the current financial year budget provision of 2019-20.

8. The Manager of the team shall submit participation Certificates along with Utilization Certificate and accounts supported by the original bills / vouchers including reservation charges (if Train tickets are to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., in triplicate for the amount sanctioned above within 30 days from the date of completion of the programme, otherwise he/she shall debar for future assignments. He/she shall remit the unutilized amount, if any available, to Government account under the Head of Account from which the grant is sanctioned, immediately after return to Headquarters. He/she shall give feed back on the performance of the each individual.

9. The Manager of the team shall not be utilized the savings under one specific item to meet any other item of expenditure. If any expenditure is not supported by original receipt, it will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period, will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. Rules besides recovering the entire advanced amount from monthly salary.

10. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

11. The President, Andhra Pradesh Secretariat Association, Velagapudi shall see that the Manager of the Team submits his/her Manager's report within the stipulated time.

(Contd…3)

12. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (5) above to Sri N. Subba Rao, S.O., Finance Department and Manager,A.P.Civil Services Wrestling Team 2019-20, Bank Account No : 110310100021028, Bank & Branch: Andhra Bank, A.P. Secretariat,, Velagapudi. IFSC Code:ANDB0003079, under intimation to General Administration (SW) Department.

13. This order does not require the concurrence of Fin. Dept. as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., and dt. 25-10-2000.

14. This G.O. is avail.0able on website www.ap.gov.in/goir.0.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (SERVICES)

To
Sri N. Subba Rao, S.O., Finance Department, A.P. Secretariat, Velagapudi
Sri A. Tirupati, S.O. Finance Department as the Coach, AP State Civil Services Wrestling Team (2019-20).
The individuals / Departments concerned (As per annexure to this Order)
The President, A.P.Secretariat Association, Velagapudi.
The G.A.(Claims-C) Department.
The Deputy Pay and Accounts Officer, A.P Secretariat Branch, Velagapudi.
Copy to:
The Accountant General, A.P., Vijayawada
The Pay Accounts Officer, A.P., Vijayawada
The Finance (FMU.GAD-I) Department.
The Vice Chairman & Managing Director, Sports Authority of A.P.,
I.G.M.C Stadium, Bandar Road, Labbipet, Vijayawada.
The P.S to Secretary to Government. (Political) and (Services)
Sri Kulbhushan Malhotra, Secretary (CCSCSB), 361, B-Wing, 3rd Floor,
Lok Nayak Bhawan, New Delhi, Telephone No (O) 011-24624204
(Fax No.011- 24646961).
Contact Officers:
Sri Ravinder Singh,
District Sports Officer,
Chandigarh Administration Sports Complex, Sector-42, Chandigarh.
Stock File / Spare Copies

// FORWARDED :: BY ORDER //

SECTION OFFICER

Contd….for ANNEXURE

AN N E X U R E

G.O.Rt.No. , G.A.(SW) Department, Dated: 10 .01.2020.

Sl. No.	Name of the participant Smt./Sri	Designation and Department in which working	Phone Numbers
01.	G.Mahesh Kumar	Senior Assistant, Food Safety & Strands department, Vijayawada.	9989662660
02	Baladev Singh	Record Asst., O/o Director, Department of Animal Husbandry, Vijayawada.	9441744091
03.	Vikram Sing	Attender, Institution of Lokayukta and Upa- Lokayukta, of A.P.	9397111235
04	N. Subba Rao (Manager)	Section Officer, Finance Department, A.P. Secretariat, Velagapudi	9866250125
05	A. Tirupati, (Coach)	Section Officer, Finance Department, A.P. Secretariat, Velagapudi	----

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (SERVICES)

SECTION OFFICER